Document Header Information

Document Type: Vch Document VCH173631

Name:

Havei

Authorization

Number:

TA Date: 02/16/18 Currency: USD Organization: EPAR01ORA Current PAID

TAA05HP3

Status:

Purpose: 4-SPEECH OR Document Provide presentation to American Law Institute on EPA priorities and initiatives. Alex is

Trip Name: Presentation to American Law Institute

PRESENTATION Detail: accepting ALI's offer of one night of lodging 2/7 which is approved by OGC Ethics. Washington

Plaza Hotel - Confirmation #: (6) Alex is lodging the rest of her trip with family. 3rd Party

Billing Form will be submitted to the travel help desk via email

Type Code: TEMPORARY

DUTY

Traveler Profile

Name: DUNN, ALEXANDRA D TID: (b) (6)

Organization: EPAR01ORA Duty Station:

Card: NO ADVANCE Office Address: 5 Post Office Square Suite 100
Boston, MA 01209

EMAIL: dunn.alexandra@epa.gov Office Phone: 617-918-1012

Document Information

Trip Number: 1

Purpose: Provide presentation to American Law Institute on EPA priorities and initiatives. Alex is accepting ALI's offer of one night of lodging 2/7

which is approved by OGC Ethics. Washington Plaza Hotel - Confirmation #: (b) (6) Alex is lodging the rest of her trip with family. 3rd

Party Billing Form will be submitted to the travel help desk via email

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 02/07/18
 02/11/18
 WASHINGTON, DC
 4-SPEECH OR PRESENTATION
 201.00 / 69.00

Document Totals	
Total Expenses:	587.24
Reimbursable Expenses:	587.24
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	197.73
Net to Government:	.00
Pay to Charge Card:	389.51

Document Totals by Expense Categ	ory		
Expense Category	Cost	Advance Amount	
Com. Carrier	156.86	.00	
Hotel Tax	23.53	.00	
Lodging-PerDiem	159.00	.00	
M&IE-PerDiem	172.50	.00	
Mileage	26.16	.00	
Misc Expense	34.44	.00	
Transaction Fees	14.75	.00	
Total Expenses:	587.24	.00	

Trip 1 Details

Reservations Summary

COMM-0	ion Type	Vendor		Ticket#	Lo	cation	Cost	
		American Airlin		(b) (6)			148.60	
OMM-0	CARR	American Airline	es	(b) (6)			.00	
Trip Itii	nerary							
From: I	BOS-Boston, MA (USA	A) (Logan IntL. Apt)	ΓΟ: DCA-Washii	ngton, DC (USA) (National Apt)			
Air								
Wednes	sday February 07, 201	18						
	oston, MA (USA) (Lo	to DCA-Washington,	DC (USA)	10 N 1004				
	American Airlines 2120 Boston, MA (USA) (Log Confirmation Number	<u> </u>	8 7:00PM	Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 02/07/2018 8:54PM				
	Flight Information							
	Distance 398 miles No Seat Assigned			Emissions 155.2 Cost 148.60 US				
	February 11, 2018			C031 140.00 C0	D			
	ashington, DC (USA)	to BOS-Boston, MA	(USA) (Lo					
	American Airlines 2124	, to Boo Boston, MA	(Soll) (Lo	Duration: Unkn	own Nonstop			
	Washington, DC (USA) Confirmation Number		18 3:30PM		SA) (Logan IntL. A	pt) 02/1	1/2018 5:08PM	
	Flight Information Distance 398 miles No Seat Assigned			Emissions 155.2	2 lbs of CO2			
- T	es							
- 173 · · · · ·	es				Total Non-Per Diem Expenses:	255.7	4Total Per Diem Expenses:	331.50
Γrip#: 1	Description							Per
Γrip#: 1 Date 02/06/20	Description				Diem Expenses:	Cost	Expenses:	
Γrip#: 1 Date 02/06/20 Commen	Description 18Travel Fee tt: OTRS Domestic-Intl w	v-Air-Rail			Diem Expenses: Category Com. Carrier	Cost 8.26	Expenses: Pay Method GOVCC	Per
Trip#: 1 Date 02/06/20 Commen 02/07/20	Description		ns due to uncertain	ty of shutdown.	Diem Expenses: Category	Cost 8.26	Expenses: Pay Method	Per
Trip#: 1 Date 02/06/20 Commen 02/07/20	Description 18Travel Fee it: OTRS Domestic-Intl w 18Airline Flight it: The RA booked flight Return leg of round-tri				Diem Expenses: Category Com. Carrier	Cost 8.26	Expenses: Pay Method GOVCC	Per
Trip#: 1 Date 02/06/20 Commen 02/07/20 Commen	Description 18Travel Fee it: OTRS Domestic-Intl w 18Airline Flight it: The RA booked flight Return leg of round-tri \$268.30.	home with personal mea p flight in Concur was re			Diem Expenses: Category Com. Carrier	Cost 8.26 148.6	Expenses: Pay Method GOVCC	Per
Trip#: 1 Date 02/06/20 Commen 02/07/20 Commen	Description 18Travel Fee it: OTRS Domestic-Intl w 18Airline Flight it: The RA booked flight Return leg of round-tri	home with personal mea p flight in Concur was re			Diem Expenses: Category Com. Carrier Com. Carrier	Cost 8.26 148.6 23.53 159.0	Expenses: Pay Method GOVCC GOVCC GOVCC GOVCC	Per Diem
Crip#: 1 Date 02/06/20 Commen 02/07/20 Commen 02/07/20 02/07/20 02/07/20	Description 18Travel Fee 1: OTRS Domestic-Intl w 18Airline Flight 1: The RA booked flight Return leg of round-tri \$268.30. 18Hotel Tax (CONUS & 18Lodging 18M&IE	home with personal means of the property of the personal means of			Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem	Cost 8.26 148.6 23.53 159.0 51.75	Expenses: Pay Method GOVCC GOVCC GOVCC GOVCC PERSONAL	Per Diem
Date Date D2/06/20 Commen D2/07/20 Commen D2/07/20 D2/07/20 D2/07/20 D2/07/20 D2/07/20	Description 18Travel Fee 1: OTRS Domestic-Intl w 18Airline Flight 1: The RA booked flight Return leg of round-tri \$268.30. 18Hotel Tax (CONUS & 18Lodging 18M&IE	home with personal means of the property of the personal means of			Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage	Cost 8.26 148.6 23.53 159.0 51.75 26.16	Expenses: Pay Method GOVCC GOVCC GOVCC PERSONAL PERSONAL	Per Diem
Trip#: 1 Date 02/06/20 Commen 02/07/20 Commen 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20	Description 18Travel Fee 1: OTRS Domestic-Intl w 18Airline Flight 1: The RA booked flight Return leg of round-tri \$268.30. 18Hotel Tax (CONUS & 18Lodging 18M&IE 18POV-Airport/Termina	home with personal means of the property of the personal means of			Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage Misc Expense	Cost 8.26 148.6 23.53 159.0 51.75 26.16 34.44	Expenses: Pay Method GOVCC GOVCC GOVCC PERSONAL PERSONAL GOVCC	Per Diem *
Trip#: 1 Date 02/06/20 Commen 02/07/20 Commen 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20	Description 18Travel Fee 1: OTRS Domestic-Intl w 18Airline Flight 1: The RA booked flight Return leg of round-tri \$268.30. 18Hotel Tax (CONUS & 18Lodging 18M&IE 18POV-Airport/Termina 18Trans - Airport/Hotel 18M&IE	home with personal means of the property of the personal means of			Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage Misc Expense M&IE-PerDiem	Cost 8.26 148.6 23.53 159.0 51.75 26.16 34.44 69.00	Expenses: Pay Method GOVCC GOVCC GOVCC PERSONAL PERSONAL GOVCC PERSONAL	Per Diem
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Trip#: 1 Date 02/06/20 Commen 02/07/20 Commen 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20	Description 18Travel Fee 18 OTRS Domestic-Intl w 18Airline Flight 11: The RA booked flight 12: Return leg of round-tri 12: \$268.30. 18Hotel Tax (CONUS & 18Lodging 18M&IE 18POV-Airport/Termina 18Trans - Airport/Hotel 18M&IE 18M&IE	home with personal means of the property of the personal means of			Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage Misc Expense M&IE-PerDiem M&IE-PerDiem	Cost 8.26 148.6 23.53 159.0 51.75 26.16 34.44 69.00 51.75	GOVCC GOVCC GOVCC PERSONAL GOVCC PERSONAL GOVCC PERSONAL PERSONAL	Per Diem * *
Trip#: 1 Date 02/06/20 Commen 02/07/20 Commen 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20	Description 18Travel Fee 18 OTRS Domestic-Intl w 18Airline Flight 11: The RA booked flight 12: Return leg of round-tri 12: \$268.30. 18Hotel Tax (CONUS & 18Lodging 18M&IE 18POV-Airport/Termina 18Trans - Airport/Hotel 18M&IE 18M&IE	home with personal means of the property of the personal means of			Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage Misc Expense M&IE-PerDiem M&IE-PerDiem	Cost 8.26 148.6 23.53 159.0 51.75 26.16 34.44 69.00 51.75	GOVCC GOVCC GOVCC PERSONAL GOVCC PERSONAL GOVCC PERSONAL PERSONAL	Per Diem * *
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Trip#: 1 Date 02/06/20 Commen 02/07/20 02/07/	Description 218Travel Fee at: OTRS Domestic-Intl w 218Airline Flight at: The RA booked flight Return leg of round-tri \$268.30. 218Hotel Tax (CONUS & 218Lodging 218M&IE 218POV-Airport/Termina 218Trans - Airport/Hotel 218M&IE 218M&IE 218M&IE 218MBOWAIE 218TDY Voucher Fee Total Rate	home with personal means of p flight in Concur was respectively. OCONUS Only) Per Diem Allowances: Ldg Cost	efunded \$74.30. Per		Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage Misc Expense M&IE-PerDiem M&IE-PerDiem	Cost 8.26 148.6 23.53 159.0 51.75 26.16 34.44 69.00 51.75 14.75	Expenses: Pay Method GOVCC GOVCC GOVCC PERSONAL PERSONAL GOVCC PERSONAL GOVCC PERSONAL GOVCC PERSONAL GOVCC	Per Diem * *
Trip#: 1 Date 02/06/20 Commen 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/11/20 02/16/20 Per Die Trip#: 1 Date 02/07/20	Description 218Travel Fee at: OTRS Domestic-Intl w 218Airline Flight at: The RA booked flight Return leg of round-tri \$268.30. 218Hotel Tax (CONUS & 218Lodging 218M&IE 218POV-Airport/Termina 218Trans - Airport/Hotel 218M&IE 218M&IE 218M&IE 218M&IE 218TDY Voucher Fee Total Rate 201.00/ 69.00	home with personal means of p flight in Concur was respectively. OCONUS Only) I Per Diem Allowances: Ldg Cost 159.00	Efunded \$74.30. Per Ldg Allowed 159.00	M&IE Cost 51.75	Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage Misc Expense M&IE-PerDiem Transaction Fees M&IE Allow 51.75	Cost 8.26 148.6 23.53 159.0 51.75 26.16 34.44 69.00 51.75 14.75	Expenses: Pay Method GOVCC GOVCC GOVCC GOVCC PERSONAL PERSONAL GOVCC PERSONAL GOVCC PERSONAL A GOVCC PERSONAL BERSONAL BER	Per Diem * *
Trip#: 1 Date 02/06/20 Commen 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/11/20 02/16/20 Per Diet Trip#: 1 Date 02/07/20 02/07/20 02/07/20	Description 218Travel Fee at: OTRS Domestic-Intl w 218Airline Flight at: The RA booked flight Return leg of round-tri \$268.30. 218Hotel Tax (CONUS & 218Lodging 218M&IE 218POV-Airport/Termina 218Trans - Airport/Hotel 218M&IE 218M&IE 218M&IE 218MWIE 218MWIE 218TDY Voucher Fee Total Rate 201.00/ 69.00 201.00/ 69.00	home with personal means of p flight in Concur was respectively. OCONUS Only) Per Diem Allowances: Ldg Cost 159.00 0.00	Ldg Allowed 159.00 0.00	M&IE Cost 51.75 69.00	Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage Misc Expense M&IE-PerDiem Transaction Fees M&IE Allow 51.75 69.00	Cost 8.26 148.6 23.53 159.0 51.75 26.16 34.44 69.00 51.75 14.75	Expenses: Pay Method GOVCC GOVCC GOVCC GOVCC PERSONAL PERSONAL GOVCC PERSONAL GOVCC PERSONAL A GOVCC PERSONAL BERSONAL BER	Per Diem * *
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Commen 02/07/20 Commen 02/07/20 02/07/20 02/07/20 02/07/20 02/07/20 02/08/20 02/11/20 02/16/20	Description 218Travel Fee at: OTRS Domestic-Intl w 218Airline Flight at: The RA booked flight Return leg of round-tri \$268.30. 218Hotel Tax (CONUS & 218Lodging 218M&IE 218POV-Airport/Termina 218Trans - Airport/Hotel 218M&IE 218M&IE 218M&IE 218MWIE 218TDY Voucher Fee 218 201.00/ 69.00 218 201.00/ 69.00 218 201.00/ 69.00 218 201.00/ 69.00 218 201.00/ 69.00	home with personal means of p flight in Concur was respectively. OCONUS Only) Per Diem Allowances: Ldg Cost 159.00 0.00 0.00 0.00 0.00	Ldg Allowed 159.00 0.00	M&IE Cost 51.75 69.00	Diem Expenses: Category Com. Carrier Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Mileage Misc Expense M&IE-PerDiem Transaction Fees M&IE Allow 51.75 69.00	Cost 8.26 148.6 23.53 159.0 51.75 26.16 34.44 69.00 51.75 14.75	Expenses: Pay Method GOVCC GOVCC GOVCC GOVCC PERSONAL PERSONAL GOVCC PERSONAL GOVCC PERSONAL A GOVCC PERSONAL BERSONAL BER	Per Diem * *

Payment Deta	Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAR01ORA	17 ORA-B1	AAT.20172018.B.01A.ZZZME8.ME010100.	GOVCC	388.58	
EPAR01ORA	17 ORA-B1	AAT.20172018.B.01A.ZZZME8.ME010100.	PERSONAL	198.66	

Totals by Label				
EPAR01ORA	17 ORA-B1 Total	AAT.20172018.B.01A.ZZZME8.ME010100.		587.24
Totals by Payme	nt Method			
			GOVCC Total	388.58
			PERSONAL Total	198.66

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/16/2018	12:47PMEST	TRUONG, VINH	
PREPARED	02/16/2018	1:14PMEST	TRUONG, VINH	
SIGNED	02/21/2018	7:28AMEST	DUNN, ALEXANDRA D	
AUTHORIZED	02/21/2018	10:50AMEST	HASLETT, BRENDA Marie	
VOUCHER APPROVED	02/22/2018	8:48AMEST	COX, ANGELA D	
PENDING	02/22/2018	8:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/22/2018	10:03AMEST	One, EAI User	
PENDING	02/22/2018	10:03AMEST	One, EAI User	
PAID	02/22/2018	12:03PMEST	One, EAI User	
I certify that the electronic signa SIGNED DATE	tures listed above are	valid and on file		
Document Signatures Traveler/Preparer Name:				

Date:

Approver Name: Approver Signature: Date: